



INVOICE

30 355970


P.O. Box 490
Bellingham, WA 98227-0490
Phone: (360) 756-6200
Fax: (360) 676-2897
Accounting Fax (360) 756-6228

8 E. Orondo Street
Wenatchee, WA 98801
Phone: (800) 326-6773
Fax: (509) 663-2700

SOLD TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

SHIP TO: ETHAN CONSTRUCTION LLC
RAINIER COMMONS
3100 AIRPORT WAY S
SEATTLE, WA 98134

Additional Comments:

| Sales Order No. | Date Ordered | Date Shipped | Invoice Number | Invoice Date | Page | | | |
|---|------------------|--------------|--|--------------------------|-------------------|-------|-----|-----------|
| 30 R4212-20 | 1/26/05 | 2/01/05 | 30 355970 | 2/01/05 | 1 | | | |
| Customer Number | Purchase Order | Ordered By | Written By | Ship via / Freight Terms | | | | |
| 206369 | 3193-1 | JOHN JACK | KELLI K. | LUDTKE | | | | |
| Quantity Ordered | Quantity Shipped | Quantity B/O | Description / Dimensions | | Quantity / Weight | Price | U/M | Extension |
| 1 | 1 | 0 | B07N-EL.55.9' TO EL.69.8' MISC REBAR PER BAR LIST | | 747 | 49.55 | CW | 370.21 |
| <div><div>To</div><div><div>Long Contract</div><div>Under 3K</div><div>Purchase Order</div><div>No Paperwork Req.</div></div><div><div>Job#: 0411</div><div>Phase #: 3193</div><div>Date: 2-10-05</div><div>Approved By: </div></div><div>DATE RECEIVED:</div></div> | | | | | | | | |
| Total Weight | | | | | 747 Lbs | | | |

Please Remit to:
P.O. Box 490
Bellingham, WA 98227-0490

Terms: 1/2 OF 1% 10TH AND 25TH NET 30
Discount Date: 2/25/05
Payment Due at our office by: 3/15/05

Subtotal 370.21
Tax 0.00
Total 370.21

A service charge is computed on past due balances as specified by our terms of sale (copy available upon request). All claims must be made within 10 days of receipt of goods. Our authorization is required prior to return of any merchandise

Fax To:

CUSTOMER COPY

RCLLC 0000020